ARCHITECT/ENGINEER REQUEST FOR PAYMENT

From: A/E:	To: Local Government Unit (LGU)
Telephone: Fax:	Telephone: Fax:
MSBA ID:	Period Ending:
Contract for:	

Project Phase	Approved Budget	Percent of Total	Previously Approved Payments	Requested This Period	Total Completed to Date	% Complete	Balance to Finish
Programming							
Feasibility Study							
Schematic Design							
Design Development							
Construction Contract Documents							
Bidding							
Construction Contract Administration							
Closeout							
Reimbursable Services (attach back-up)							
Additional Services (attach back-up)							
Totals							

Architect/Engineer:	Reviewed: Project Manager	Approved: LGU
Firm:	Firm:	LGU:
By:	By:	By:
Date:	Date:	Date:

Last update 10/4/05 MSBA Form 3012